

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Brian D Oliver
Helen M Doss
Debtor(s)

Case No. 15 B 39342

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/18/2015.
- 2) The plan was confirmed on 01/20/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/07/2017, 07/25/2017.
- 5) The case was Converted on 07/21/2017.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$42,900.00
Less amount refunded to debtor	\$0.49

NET RECEIPTS:

\$42,899.51

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,852.47
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$3,852.47

Attorney fees paid and disclosed by debtor: \$2,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACS Inc - Education Services	Unsecured	700.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	638.00	NA	NA	0.00	0.00
Capital One Auto Finance	Secured	14,896.00	14,567.20	14,567.20	10,354.05	620.01
Capital One Bank	Unsecured	4,138.00	4,138.54	4,138.54	0.00	0.00
Capital One Bank	Unsecured	2,314.91	2,553.91	2,553.91	0.00	0.00
Cerastes LLC	Unsecured	1,119.00	1,119.31	1,119.31	0.00	0.00
Chicago Lakeshore Medical Asociates	Unsecured	37.00	NA	NA	0.00	0.00
Chicago Ophthalmology	Unsecured	140.00	NA	NA	0.00	0.00
Citibank	Unsecured	820.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	11,824.68	0.00	0.00	0.00	0.00
Internal Revenue Service	Secured	71,377.00	26,548.46	26,548.46	22,594.18	0.00
Internal Revenue Service	Unsecured	0.00	56,589.84	56,589.84	0.00	0.00
Midland Funding LLC	Unsecured	675.00	675.12	675.12	0.00	0.00
Northern Indiana Public Service Company	Unsecured	514.00	514.78	514.78	0.00	0.00
Northwestern Medical Group	Unsecured	432.27	NA	NA	0.00	0.00
PennyMac Loan Services	Secured	6,948.20	6,452.91	6,452.91	3,087.00	0.00
PennyMac Loan Services	Secured	258,449.62	262,421.00	262,421.00	0.00	0.00
Susan Burke MD	Unsecured	345.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	0.00	61,752.51	61,752.51	0.00	0.00
United States Dept Of Education	Unsecured	166,926.00	106,921.66	106,921.66	0.00	0.00
United States Dept Of Education	Unsecured	178,921.00	187,624.28	187,624.28	0.00	0.00
United States Dept of HUD	Secured	108,778.87	108,778.87	108,778.87	0.00	0.00
Univ. of IL Chicago	Unsecured	10,350.00	NA	NA	0.00	0.00
University Of MN Student Acct Assistan	Unsecured	870.00	770.99	770.99	0.00	0.00
University Village Lofts Condo Associat	Secured	2,393.72	0.00	2,393.72	2,391.80	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$371,199.87	\$0.00	\$0.00
Mortgage Arrearage	\$6,452.91	\$3,087.00	\$0.00
Debt Secured by Vehicle	\$14,567.20	\$10,354.05	\$620.01
All Other Secured	\$28,942.18	\$24,985.98	\$0.00
TOTAL SECURED:	\$421,162.16	\$38,427.03	\$620.01
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$422,660.94	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,852.47</u>
Disbursements to Creditors	<u>\$39,047.04</u>

TOTAL DISBURSEMENTS : **\$42,899.51**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/21/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.